

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 1 WITH JOHNSON CONTROLS, INC. FOR FC-6005007980, SECURITY CAMERAS – REPAIR AND REPLACEMENT SERVICES, ADDING LABOR RATES AND ADDITIONAL FUNDING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY SEVEN THOUSAND DOLLARS AND NO CENTS (\$367,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q12T07419999 (WATER SECURITY SURCHARGE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) entered into an agreement with Johnson Controls, Inc. for FC-6005007980, Security Cameras – Repair and Replacement Services, pursuant to Resolution 06-R-0651; and

**WHEREAS**, the base term of the agreement is for one (1) year, with two (2), one (1) year renewal options at the City’s sole discretion; and

**WHEREAS**, labor rates were inadvertently omitted from the original contract; and

**WHEREAS**, the Department of Watershed Management has identified additional funding needs for unforeseen component parts needed in the repair and replacement of security cameras; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend the execution of Amendment Agreement No. 1 with Johnson Controls, Inc. for FC-6005007980 in an amount not to exceed Three Hundred Sixty Seven Thousand Dollars and No Cents (\$367,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Amendment Agreement No. 1 (“Agreement”) with Johnson Controls, Inc. for FC-6005007980, Security Cameras – Repair and Replacement Services, in an amount not to exceed Three Hundred Sixty Seven Thousand Dollars and No Cents (\$367,000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Johnson Controls, Inc.

**BE IT FINALLY RESOLVED**, that all contracted services will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension) 574001 (Facilities Other Than Buildings) Q12T07419999 (Water Security Surcharge).

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 1 WITH JOHNSON CONTROLS, INC. FOR FC-6005007980, SECURITY CAMERAS – REPAIR AND REPLACEMENT SERVICES, ADDING LABOR RATES AND ADDITIONAL FUNDING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY SEVEN THOUSAND DOLLARS AND NO CENTS (\$367,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q12T07419999 (WATER SECURITY SURCHARGE); AND FOR OTHER PURPOSES.

**Council Meeting Date:** January 2, 2007

**Requesting Dept.:** Department of Watershed Management

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to amend the contract to add additional funds that were omitted from in the original contract and to cover additional component repair and replacement that was not visible until after the start of the work.

**2. Please provide background information regarding this legislation.**

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Repair and Replacement Services

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:** .

(h) **Term of Contract:** One (1) year with two (2) 1-year renewal options

**4. Fund Account Center:** 2J21-574001-Q12T07419999

**5. Source of Funds:** 2J21 (Water and WasteWater Renewal and Extension Fund) 574001 (Facilities Other Than Buildings) Q12507419999 (Water Security Surcharge)

**6. Fiscal Impact:** \$367,000.00

**7. Method of Cost Recovery:** Water and Wastewater Revenues

**This Legislative Request Form Was Prepared By:** Gwendolyn J. Carswell, Contracting Officer, Sr., ext. 6331.

## LEGISLATIVE SUMMARY

**TO:** City Utilities Committee

### CAPTION

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 1 WITH JOHNSON CONTROLS, INC. FOR FC-6005007980, SECURITY CAMERAS – REPAIR AND REPLACEMENT SERVICES, ADDING LABOR RATES AND ADDITIONAL FUNDING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY SEVEN THOUSAND DOLLARS AND NO CENTS (\$367,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q12T07419999 (WATER SECURITY SURCHARGE); AND FOR OTHER PURPOSES.**

|                                   |  |                            |               |                                   |               |                       |              |                      |              |
|-----------------------------------|--|----------------------------|---------------|-----------------------------------|---------------|-----------------------|--------------|----------------------|--------------|
| <b>Committee Meeting Date:</b>    | <b>Dec 12, 2006</b>  |                            |               |                                   |               |                       |              |                      |              |
| <b>Council Meeting Date:</b>      | <b>Jan 02, 2007</b>  |                            |               |                                   |               |                       |              |                      |              |
| <b>Requesting Dept.:</b>          | <b>Watershed Management</b>  |                            |               |                                   |               |                       |              |                      |              |
| <b>Contract Type:</b>             | Professional Services  |                            |               |                                   |               |                       |              |                      |              |
| <b>Advertisement:</b>             | Initially, this project was initially presented as a Emergency Request. Twelve (12) Contractors were called to respond to this request.  |                            |               |                                   |               |                       |              |                      |              |
| <b>Bids/Proposals Due:</b>        | September 23, 2005   |                            |               |                                   |               |                       |              |                      |              |
| <b>Invitations Mailed:</b>        | Sixty Five (65)  |                            |               |                                   |               |                       |              |                      |              |
| <b>Bids/Proposals Received:</b>   | September 23, 2005   |                            |               |                                   |               |                       |              |                      |              |
| <b>Bidders/Proponents:</b>        | <table><tbody><tr><td>Open Options Systems, Inc.</td><td>\$ 88,647.00*</td></tr><tr><td>Culpepper and Associates Security</td><td>\$101,738.67*</td></tr><tr><td>Johnson Control, Inc.</td><td>\$109,316.00</td></tr><tr><td>ADT Security Systems</td><td>\$132,683.00</td></tr></tbody></table> | Open Options Systems, Inc. | \$ 88,647.00* | Culpepper and Associates Security | \$101,738.67* | Johnson Control, Inc. | \$109,316.00 | ADT Security Systems | \$132,683.00 |
| Open Options Systems, Inc.        | \$ 88,647.00*  |                            |               |                                   |               |                       |              |                      |              |
| Culpepper and Associates Security | \$101,738.67*  |                            |               |                                   |               |                       |              |                      |              |
| Johnson Control, Inc.             | \$109,316.00   |                            |               |                                   |               |                       |              |                      |              |
| ADT Security Systems              | \$132,683.00   |                            |               |                                   |               |                       |              |                      |              |
|                                   | <p>*A detailed review of the submittals was made by OCC to find that bidders did not meet the City's EBO requirements. As a result, bidders were deemed non-responsive.</p>  |                            |               |                                   |               |                       |              |                      |              |
| <b>Contractor:</b>                | Johnson Control, Inc.  |                            |               |                                   |               |                       |              |                      |              |
| <b>Estimated Value:</b>           | \$115,000.00   |                            |               |                                   |               |                       |              |                      |              |

|                              |   |
|------------------------------|---|
| <b>Scope Summary:</b>        | To amend the Agreement to include labor rates inadvertently omitted from the original contract. This amendment also includes additional equipment and wiring not foreseen prior to Agreement execution. |
| <b>Background:</b>           | Original            05/18/06            \$109,316.00  |
| <b>Evaluation Team:</b>      | Representatives from the Department of Watershed Management and the Office of Contract Compliance.  |
| <b>Term of Contract:</b>     | One (1) year with two (2) one (1) year renewal options  |
| <b>Fund Account Centers:</b> | <b>(To be completed by Legislative Counsel)</b>   |
| <b>Prepared By:</b>          | Lynn Thomas Portee, Contracting Officer   |
| <b>Contact Number:</b>       | (404) 330-6109  |

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2006 NOV 21 PM 12:36



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

November 17, 2006

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** *Robert J. Hunter*  
Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST**  
**FC-6005007980, Security Cameras – Repair & Replace / Amendment No. #1**  
**Contractor: Johnson Controls, Inc.**

Please prepare the appropriate legislation for Cycle 21 (December 4, 2006) to amend the above referenced contract. The amend amount shall be charged to and paid from **Fund, Account, and Center No. #: 2J21 574001 Q12T07419999**, in an amount not to exceed **Three Hundred Sixty-seven Thousand Dollars and No Cents (\$367,000.00)**.

By copy of this correspondence we are forwarding the original requisition to the Department of Procurement, who (after legislative approval) will prepare the appropriate agreement for execution and encumber the funds.

If you have any questions concerning this matter, please feel free to contact Ms. Cynthia P. Brinkley, Contracting Officer, at (404) 330-6096.

Your assistance in this matter is requested and appreciated.

RJH/CPB

c: Sheila Pierce, Deputy Commissioner, DWM  
Bob King, Deputy Commissioner, BWTC  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
Carl Hall, Contract Administrator, DOP  
April Daniels, Financial Analyst, DF  
Maisha Land, Legislative Liaison, DWM  
Lynn Portee, Contracting Officer, DOP  
Cynthia P. Brinkley, Contracting Officer, DWM

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 NOV 17 PM 3:19



## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: November 17, 2005

RE: Revised Recommendation for FC 6005007980, Security Camera  
Repair/Replacement Services

The Office of Contract Compliance has reviewed the four (4) bids for minority and female business enterprise participation. All four bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only two bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs as indicated below:

#### Open Options Systems, Inc.

|                                |    |
|--------------------------------|----|
| No M/FBE subconsultants listed | 0% |
| Participation Total            | 0% |
| Non-responsive                 |    |

#### Culpepper and Associates Security Services

|                                |    |
|--------------------------------|----|
| No M/FBE subconsultants listed | 0% |
| Participation Total            | 0% |
| Non-responsive                 |    |

#### Johnson Controls, Inc.

|                                |      |     |
|--------------------------------|------|-----|
| TDC Systems Integrations, Inc. | AABE | 59% |
| Participation Total            |      | 59% |

#### ADT Security Systems

|                      |      |     |
|----------------------|------|-----|
| Carter Brothers, LLC | AABE | 15% |
| Participation Total  |      | 15% |

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Lynn Portee, DOP



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2005 NOV 16 AM 10:42



## CITY OF ATLANTA


SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

November 16, 2005

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director   
Mayor's Office of Contract Compliance

RE: Eligible Bidder Status for FC-6005007980, Security Camera Repair and Replacement

The companies listed below have been approved as Eligible Bidders by the Office of Contract Compliance under Section 2-1449(a)(2)(C) for that above referenced project:

ADT Security Systems

Culpepper & Associates Security

Johnson Controls, Inc.

Open Options Systems, Inc.

If you have questions, please contact me at (404) 330-6010 or Angela Hunter at (404) 330-6577.

cc: Lynn Portee, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

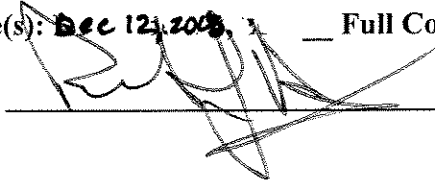
Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: November 21, 2006

Committee Meeting Date(s): Dec 12, 2006 Full Council Date: Jan. 2, 2007

Commissioner Signature



CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 1 WITH JOHNSON CONTROLS, INC. FOR FC-6005007980, SECURITY CAMERAS – REPAIR AND REPLACEMENT SERVICES, ADDING LABOR RATES AND ADDITIONAL FUNDING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY SEVEN THOUSAND DOLLARS AND NO CENTS (\$367,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q12T07419999 (WATER SECURITY SURCHARGE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$367,000.00

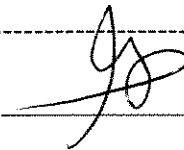
Mayor's Staff Only

Received by Mayor's Office:

(date)

11.29.06

Reviewed by:



Submitted to Council:

(date)

11/30/06